

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of IDEA mobile phone charges for the period from 19.01.2019 to 18.02.2019 provided to the Secretary to Government, LA, LA & J, officers and certain staff members of Law Department - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 93

Dated: 21-02-2019
Read the following:-

1. G.O. Rt. No.234, IT & C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O. Rt. No. 59, Law (E.II) Department, dated: 25.01.2019.
4. From Idea Cellular Limited, Hyderabad, Invoice No. TSP00006177132, dated: 19.02.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,808/- (Rupees seven thousand eight hundred and eight only) towards idea mobile phone charges for the period from 19.01.2019 to 18.02.2019, provided to the Secretary to Government, LA, LA & J, Law Department and following officers & certain staff members of Law Department, Telangana Secretariat, Hyderabad:-

| Sl. No. | Names and Designations of the Officers | Cell No. | Limit Rs. | Usage Rs. | Excess Calls Rs. | Total Amt. Payable Rs. |
|----------------------|---|------------|-----------|-----------------|------------------|------------------------|
| 1. | Sri V. Niranjan Rao, Secretary to Government | 9848785123 | 2,000 | 603.27 | --- | 603/- |
| 2. | Sri B. Ramanjaneyulu, Addl. Secy. to Government | 7382626319 | 1,375 | 588.82 | --- | 589/- |
| 3. | Sri T. Prabhakar Rao, Dy. Draftsman to Govt. (Telu.) | 7729986168 | 1,375 | 598.26 | --- | 598/- |
| 4. | Ms. K. Suneetha, Dy. Secy. to Government | 8330934214 | 1,067 | 588.82 | --- | 589/- |
| 5. | Sri B. Venkata Ramana, A.S. | 7729986173 | 625 | 588.82 | --- | 589/- |
| 6. | Sri L. Bhaskar, A.S. | 7382626311 | 625 | 588.82 | --- | 589/- |
| 7. | Sri V.Mohan Rao, A.S. | 7729986169 | 625 | 588.82 | --- | 589/- |
| 8. | Sri V. Srinivas Reddy, A.S. | 9542982224 | 625 | 589.32 | --- | 589/- |
| 9. | Sri B. Swamy, A.S. | 9542982223 | 625 | 588.82 | --- | 589/- |
| 10. | Smt. K. Geetha, A.D. (Telugu) | 9951900640 | 625 | 588.82 | --- | 589/- |
| 11. | Smt. V. Vijaya Rani, S.O. | 7729882366 | 625 | 355.42 | --- | 355/- |
| 12. | Smt. K. Rama Devi, S.O. | 9133603232 | 625 | 588.82 | --- | 589/- |
| 13. | Sri Ahmed Khan, S.O. | 9133194786 | 625 | 588.82 | --- | 588/- |
| 14. | Sri Ch.Ramana Rao, Librarian | 7660821333 | 400 | 362.56 | --- | 363/- |
| Total Amount: | | | | 7,808.21 | | 7,808/- |

(Rupees seven thousand eight hundred and eight only)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

(Contd. Pg. 2)

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of “**M/s Idea Cellular Limited**, Bank A/c No: **0142003046601 (Current A/c)**, **IDBI Bank Limited**, Main Branch, DBSBU, E.No.5-9-89/1 & 2, Chapel Road, **IFSC Code: IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited, K.L.K. Estate, Fathe Maidan Road,
Basheerbagh, HYDERABAD - 500001.
2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : P.S. to Secretary to Government, LA, LA & J, Law Department.
- „ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.